

## **INVOICE**

BILL TO: MAGELLAN TRANSPORT LOGISTICS INC 8505 BAYCENTER RD JACKSONVILLE, FL 32256 INVOICE DATE: 07/14/2025 INVOICE #: R100657 TERMS: NET 30 DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		901 OLIVE ST, PADUCAH, KY, 42001 - 810 SUNNYVALE DR, WILMINGTON, NC, 28412			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

#### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092



**Bill To Information** 

Please send invoices and backup

information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By: Eli Donovan

edonovan@magellanlogistics.com

752.00

Phone (904) 580-3400

**Carrier Miles** 

Fax

Email

Office TX

#### **REVISED**

#### Rate/Route Confirmation for Zigi Freight, Inc. \$1,900.00

Shinment	Dotaile

Shipment # 1687126

Pallet Count 20 Temperature

Cust Ref/PO # Eq Type 53' Van

Todays Date 7/11/2025 12:57 Eq ID

Description of Merch: Polymers 20.00 Pieces @ 22000.00 Pounds

Carrier Details

Carrier Zigi Freight, Inc. Driver Name Krste | (702) 375-7516

MC 944686 Dispatch Phone (630) 566-2080

DOT # 2828543 Fax

SCAC ZFIH Carrier Ref Chris 107

#### Stop Details

Stop	Туре	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Delv #	Service Type
1	Pickup	20 Pieces 22000 lbs	Wagner Warehouse (Arkema) 901 OLIVE ST PADUCAH, KY, 42001	7/11/25	11:00	Driver MUST call Magellan for Dispatch	Live
2	Delivery	20 Pieces 22000 lbs	Cape Fear Bonded Warehouse (INDEPENDENT CONTAINER LINE) 810 SUNNYVALE DR WILMINGTON, NC, 28412	7/14/25	08:00 - 16:00		Live

#### Shipment Line Items

Pcs/TypePalletsWeightSTCCDescription20 Pieces2022000 lbsPolymers

#### **Carrier Rate Agreement**

ltem #	<b>Charge Description</b>	<b>Unit Price</b>	Unit Type	<b>Unit Quantity</b>	Rate	Note
1	Linehaul	\$1,600.00	Flat Rate	1	\$1,600.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
				Total:	\$1 900 00	

#### **Shipment Notes**

#### **Customer Note**

- If carrier misses delivery appt late fees may be assessed if charged by customer.
- If there are any issues Driver/Dispatcher must contact Magellan ASAP
- If BOLs do not match rate con contact Magellan Immediately\*\*\*\* 904 580 3400
- Detention \$25/hour after first 2 hours up to \$150. Must have arrival and departure times signed by customer on POD.
- Must notify Magellan 1.5 hours after arrival time so we can contact customer. Layovers not to exceed \$150 per day or to include weekends unless previously negotiated.
- \*\*\*THIS LOAD REQUIRES LOAD LOCKS\*\*\*\*

#### Terms of Agreement

- 1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier 2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.
- 3. All drivers must call Magellan to Receive Pick Up #
- 4. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 5. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
- 6. All lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
- 7. POD must be notated with in and out times notated to be eligible for detention
- 8. Damages or missing freight must be reported any failure to do so can result in a deduction
- 9. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination
- 10. Missed pick-ups/deliveries may be subject to late fees of \$250/day or greater depending on customer.
- 11. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a

New Rate Confirmation to Acknowledge Acceptance of Changes.

Zigi Freight, Inc. 6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature	Date	Signature	Date
Magellan Transport Logistics,	Inc.	Zigi Freight, Inc.	

### \*\*\*\*GET PAID NOW\*\*\*DON'T WAIT 30 DAYS\*\*\*\*

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.

Date: 07/1	7/2025	Bill of L	ading No: 6000	328727	RT FORM - ORIGIN	NAL - Non Neg	otiable	
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\*\*\* END OF BILL OF LADING \*\*\* TOTAL PAGES: 1

NOEEI30.36

ERAP 2-1008-087 : 1-800-567-7455

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC TOLL FREE 800-424-9300 DAY OR NIGHT. OUTSIDE THE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES IDENTIFIED BY "RQ" OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS"
MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Pregald Freight Bills send Original Freight Bills with copy of BiL(s) to:

transportation according to the applicable regulations of the Department of Trans

ARKEMA INC. clo Cegedim SY Portal PO Box 210007 Dallas, TX 75211

exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the lamb or classification which results in the lowest transportation charges on the date of the shipmen

DATE 7-11-05

DATE STATE

MARKS & NUMBERS		GOODS DESCRIPTION	PACKS	GROSS WEIGHT	VOLUME
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RECEIVED IN GOOD ORDER AND CO	ONDITION	
Signature:	Date:	Time Truck In:
Name:		Time Truck Out:
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The released value of the within described property is hereby specifically stated by the shipper to be not	Prepaid											per condition for
Box 210007 subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of the shipment.	Eox 210	C. c/o Ceg		The released value of the reby specifically state exceeding the restricted subject to the terms and	ne within described by the ship of or limited val d conditions a	ribed property is per to be not uation and s stated in the	SHIPPER ARKEN	MAINO.	72		AGENT, Per.	



GEODIS USA, LLC US-Philadelphia The Navy Yard 5101 S. Broad Street Philadelphia PA 19112 United States Tel: +1 267-534-8997 MC173616

# Sea Freight Departure Pickup Request With Receipt

Page 1 of 2

LORI MILLS ARKEMA INC. WAGNER WAREHOUSE,1719 NORTH 8TH STREET PADUCAH KY 42001

CONTAINER NUMBER
SHIPMENT SEW2S136112
CONSOL C11700920
DATE 09-Jul-25 16:08
CUT OFF DATE 15-Jul-25 12:00
PICKUP DATE

SHIPMENT DETAILS	Issued By Sohail Mirza Phone: +126	75348997 sohail.mirza@geodis.com
POSTED BY Sohail Mirza		
SHIPPER	CONSIGNEE	DIZEMA
ARKEMA INC	POLYTECHS ON BEHALF OF AF	RKEMA
JOURNEY ONE		
PICKUP EMPTY	DELIVER TO EMPTY ARKEMA INC. WAGNER WAREHOUSE, 1719 NO PADUCAH KY 42001 UNITED STATES	ORTH 8TH STREET
Contact:	Contact:	
JOURNEY TWO		
PICKUP FULL ARKEMA INC. WAGNER WAREHOUSE,1719 NORTH 8TH STREET PADUCAH KY 42001 UNITED STATES Contact: 08-Jul-25 00:01	DELIVER TO FULL CAPE FEAR BONDED WAREHO 810 SUNNYVALE DR WILMINGTON NC 28412 UNITED STATES Contact: Cut Off Date: 15	+1 910-791-6753
richap regardes by		
VESSEL / VOYAGE / IMO(LLOYDS) Independent Horizon / 1007 / 9334375	OCEAN BILL OF LADING	HOUSE BILL OF LADING
EXPORTING CARRIER ICL INDEPENDENT CONTAINER LINE LTD	BILLING REFERENCE NUMBER 11974315ARK/PRD	R
REFERENCE		
ZATU, ZATU, ARK/PRD, 6000327915, 38, 0055, 0002428804		
COMMODITY TYPE GEN (General) - 3904.69.5000 PALL (PALLETS)		
CARRIER BOOKING REFERENCE 147772200	SHIPPER'S REFERENCE 0002428804	AGENT'S REFERENCE
GEODIS USA,LLC ("Geodis") conducts all transactions and s	ervices subject to the National Customs Broken	s and Forwarders Association

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CONTAINER DETA	W94938	NET WEIGHT:		LENGTH:		40
TYPE / MODE:	40HC FCL	TARE WEIGHT:		WIDTH:		8
SEAL NUMBER:	00 11338	GROSS WEIGHT:	9688.738 KG	HEIGHT:		9.5
PACKAGES:	40 Package	GOODS VOLUME:				
IMO CLASS:		AIR VENT:		HUMIDITY	/%: 0	
DAMAGED:	, No	FROZEN: No	CHILLER: No	CONTROL	LED ATMOSPHERE	. No
MARKS & NUMBER	RS	GOODS DESCRIPTION		PACKS	GROSS WEIGHT	VOLUME
Containers#	GEN			20 BAG	9144.422 KG	0 CF
		KYNAR 401 FSF PWD PVC	F 1000# BAG,			

Continued Over...